

F124 PANEL: _____ A24. PURCHASE ORDER ACCOUNTS CNTR: 0000 YEAR: 05

TYPE ACTION/PURCHASE ORDER NUMBER, THEN ENTER: I / 500230

VDR: C 520996647 ALCALDE & FAY
DATE: 070104 T/C: _____ TY: B ST: P ACCOUNT TOTAL: 43,400.00
RQ: 9022 GOVERNMENT REL/BUSINESS PART CO: _____
SH: 9022 GOVERNMENT REL/BUSINESS PART BC: DM ERICA PEACE

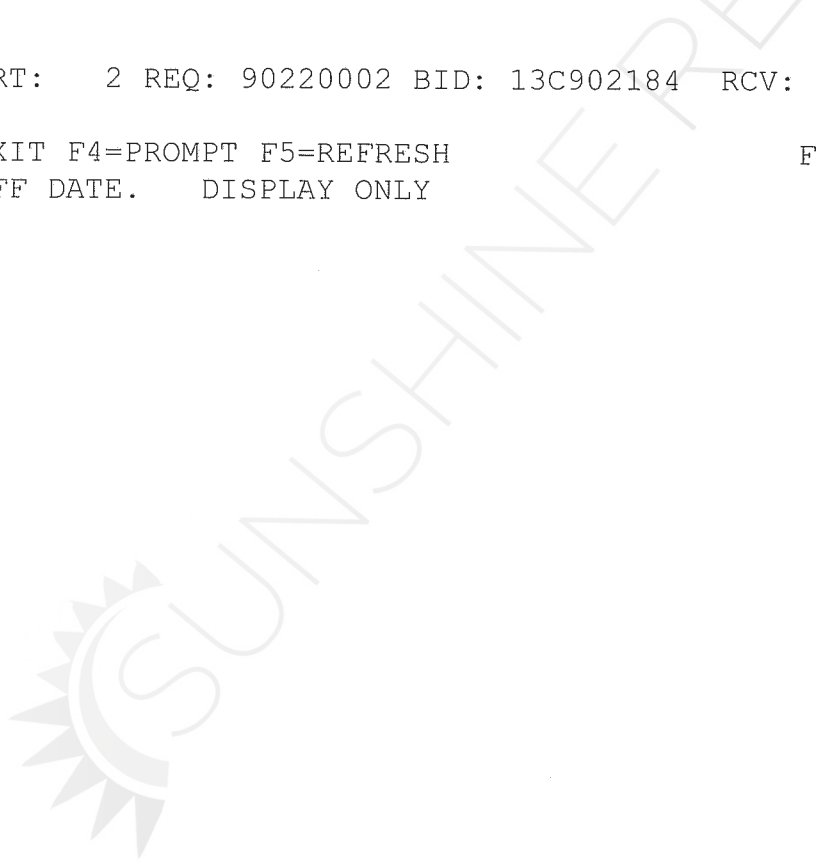
PAID: 74,828.60
CURRENT ENCUMBRANCE

R	F	E	FUND	FUNC	OBJT	LOCA	PROJ	PGRM	ISSUED	DBT	CRED
—	—	—	0100	7200	3101	9022	9022	—	43,400.00	1520	2720
—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—

PANEL TOTAL 43,400.00

INV: 13 PRT: 2 REQ: 90220002 BID: 13C902184 RCV:

F1=HELP F3=EXIT F4=PROMPT F5=REFRESH F9=TO A23 F12=CAN
PAST PO CUTOFF DATE. DISPLAY ONLY



F123 PANEL: _____ A23. PURCHASE ORDER ITEMS CNTR: 0000 YEAR: 05

TYPE ACTION/PURCHASE ORDER NUMBER, THEN ENTER: I / 500230

VDR: C 520996647 ALCALDE & FAY
 DATE: 070104 T/C: _____ TY: B ST: P
 RQ: 9022 GOVERNMENT REL/BUSINESS PART CO: _____
 SH: 9022 GOVERNMENT REL/BUSINESS PART BC: DM ERICA PEACE

ITEM TOTAL: 43,400.00

ACCOUNT TOTAL: 43,400.00

LOC: _____ PAID: 74,828.60

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
1	CONSULTANT SERVICES TO	1	EACH	37,200.00	37200.00

ESTABLISH A FEDERAL LEGIS-

LATIVE AGENDA THAT INCLUDES

POLICY DEVELOPMENT AND PRO-

CUREMENT OF FUNDS EARMARKED

DIRECTLY TO THE DISTRICT

3/1/04 - 2/28/07

6 MONTHS @ \$6,200. MONTHLY

JUL, AUG, SEP, OCT, NOV, DEC

BOARD APPROVED

INV: 13 PRT: 2 REQ: 90220002 BID: 13C902184 PANEL TOTAL 37,200.00

F1=HELP F3=EXIT F4=PROMPT F5=REFRESH F8=FWD F9=TO A19 F12=CAN
 POSTED TRANSACTION DISPLAYED. NEXT ?

F123 PANEL: _____ A23. PURCHASE ORDER ITEMS CNTR: 0000 YEAR: 05

TYPE ACTION/PURCHASE ORDER NUMBER, THEN ENTER: I / 500230

VDR: C 520996647 ALCALDE & FAY				ITEM TOTAL:	43,400.00
DATE: 070104 T/C: _____ TY: B ST: P				ACCOUNT TOTAL:	43,400.00
RQ: 9022 GOVERNMENT REL/BUSINESS PART				CO: _____	
SH: 9022 GOVERNMENT REL/BUSINESS PART				BC: DM ERICA PEACE	
LOC: _____				PAID:	74,828.60
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
_____	FEBRUARY 18, 2004 #13C-9	_____	_____	_____	_____
12/13/04	CHANGE ORDER TO INCREASE PO	1	_____	37,628.60	37628.60
_____	\$37,200 FOR 6 MONTHS @ \$6,200	_____	_____	_____	_____
_____	JAN, FEB, MAR, APR, MAY, JUN	_____	_____	_____	_____
_____	& TO COVER A DIFFERENCE IN DEC	_____	_____	_____	_____
_____	INVOICE PER JUDEE CABRERA &	_____	_____	_____	_____
_____	SHAREEN PECK -BERTIE	_____	_____	_____	_____
_____	**NEW PO TOTAL \$74,828.60**	_____	_____	_____	_____

INV: 13 PRT: 2 REQ: 90220002 BID: 13C902184 PANEL TOTAL 37,628.60

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 POSTED TRANSACTION DISPLAYED. NEXT ?

F123 PANEL: _____ A23. PURCHASE ORDER ITEMS CNTR: 0000 YEAR: 05

TYPE ACTION/PURCHASE ORDER NUMBER, THEN ENTER: I / 500230

VDR: C 520996647 ALCALDE & FAY				ITEM TOTAL:	43,400.00
DATE: 070104	T/C: _____	TY: B	ST: P	ACCOUNT TOTAL:	43,400.00
RQ: 9022 GOVERNMENT REL/BUSINESS PART			CO: _____		
SH: 9022 GOVERNMENT REL/BUSINESS PART			BC: DM	ERICA PEACE	
LOC: _____				PAID:	74,828.60
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
_____	PAID TO DATE	1	_____	31,428.60-	31428.60-

INV: 13 PRT: 2 REQ: 90220002 BID: 13C902184 PANEL TOTAL 31,428.60-

F1=HELP F3=EXIT F4=PROMPT F5=REFRESH F7=BKWD F9=TO A19 F12=CAN
 POSTED TRANSACTION DISPLAYED. NEXT ?

